SUN PRAIRIE HEALTH CARE CENTER

228 WEST MAIN STREET

SUN PRAIRIE 53590 Phone: (608) 837-5959 Ownership: Limited Liability Company Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? Yes Title 18 (Medicare) Certified? Number of Beds Set Up and Staffed (12/31/02): Total Licensed Bed Capacity (12/31/02): Title 19 (Medicaid) Certified? 32 Yes Number of Residents on 12/31/02: 31 Average Daily Census:

Services Provided to Non-Residents	Age, Sex, and Primary Diagn	Length of Stay (12/31/02) %					
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	19.4
Supp. Home Care-Personal Care	No					1 - 4 Years	51.6
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years	29.0
Day Services	No	Mental Illness (Org./Psy)	6.5	65 - 74	3.2		
Respite Care	No	Mental Illness (Other)	35.5	75 - 84	12.9		100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	45.2	* * * * * * * * * * * * * * * * * * *	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	38.7	Full-Time Equivale	nt
Congregate Meals	No	Cancer	3.2			Nursing Staff per 100 R	esidents
Home Delivered Meals	No	Fractures	3.2		100.0		
Other Meals	No	Cardiovascular	6.5	65 & Over	100.0		
Transportation	No	Cerebrovascular	9.7			RNs	11.8
Referral Service	No	Diabetes	9.7	Sex	%	LPNs	8.5
Other Services	No	Respiratory	3.2			Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	22.6	Male	32.3	Aides, & Orderlies	36.8
Mentally Ill	No			Female	67.7		
Provide Day Programming for			100.0				
Developmentally Disabled	No				100.0		

Method of Reimbursement

		edicare			edicaid itle 19			Other			Private Pay	:		amily Care			anaged Care	! 		
Level of Care	No.	olo	Per Diem (\$)	No.	Ŷ	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	olo	Per Diem (\$)	No.	0/0	Per Diem (\$)	Total Resi- dents	- Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	2	100.0	330	14	100.0	104	0	0.0	0	15	100.0	160	0	0.0	0	0	0.0	0	31	100.0
Intermediate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	2	100.0		14	100.0		0	0.0		15	100.0		0	0.0		0	0.0		31	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02										
					 % Needing		Total					
Percent Admissions from:	1	Activities of	%	As	sistance of	% Totally	Number of					
Private Home/No Home Health	3.3	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents					
Private Home/With Home Health	0.0	Bathing	0.0		71.0	29.0	31					
Other Nursing Homes	13.3		0.0			51.6	31					
Acute Care Hospitals	66.7	Transferring	38.7		54.8	6.5	31					
Psych. HospMR/DD Facilities	0.0	Toilet Use	16.1		77.4	6.5	31					
Rehabilitation Hospitals	0.0	Eating	54.8		45.2	0.0	31					
Other Locations	16.7	* * * * * * * * * * * * * * * * * * * *	*****	*****	******	******	*****					
Total Number of Admissions	30	Continence		용	Special Treatm	nents	엉					
Percent Discharges To:	[Indwelling Or Extern	al Catheter	3.2	Receiving Re	espiratory Care	3.2					
Private Home/No Home Health	19.4	Occ/Freq. Incontinent	t of Bladder	80.6	Receiving Tr	racheostomy Care	0.0					
Private Home/With Home Health	9.7	Occ/Freq. Incontinent	t of Bowel	77.4	Receiving Su	ıctioning	0.0					
Other Nursing Homes	3.2				Receiving Os	stomy Care	0.0					
Acute Care Hospitals	16.1	Mobility			Receiving Tu	ıbe Feeding	0.0					
Psych. HospMR/DD Facilities	0.0	Physically Restraine	d	0.0	Receiving Me	echanically Altered Di	ets 29.0					
Rehabilitation Hospitals	0.0											
Other Locations	16.1	Skin Care			Other Resident	: Characteristics						
Deaths	35.5	With Pressure Sores		0.0	Have Advance	e Directives	100.0					
Total Number of Discharges		With Rashes		0.0	Medications							
(Including Deaths)	31				Receiving Ps	sychoactive Drugs	25.8					

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

		Own	ership:		Size:		ensure:				
	This	This Propri		Und	er 50	Ski	lled	Ali	1		
	Facility	Peer	Group	Peer	Group	Peer	Group	Faci	lities		
	9	90	Ratio	90	Ratio	olo	Ratio	%	Ratio		
Occupancy Rate: Average Daily Census/Licensed Beds	96.9	84.7	1.14	84.3	1.15	85.3	1.14	85.1	1.14		
Current Residents from In-County	96.8	81.6	1.19	74.1	1.31	81.5	1.19	76.6	1.26		
Admissions from In-County, Still Residing	20.0	17.8	1.13	26.0	0.77	20.4	0.98	20.3	0.98		
Admissions/Average Daily Census	96.8	184.4	0.52	97.7	0.99	146.1	0.66	133.4	0.73		
Discharges/Average Daily Census	100.0	183.9	0.54	97.5	1.03	147.5	0.68	135.3	0.74		
Discharges To Private Residence/Average Daily Cens	sus 29.0	84.7	0.34	33.1	0.88	63.3	0.46	56.6	0.51		
Residents Receiving Skilled Care	100	93.2	1.07	94.6	1.06	92.4	1.08	86.3	1.16		
Residents Aged 65 and Older	100	92.7	1.08	98.3	1.02	92.0	1.09	87.7	1.14		
Title 19 (Medicaid) Funded Residents	45.2	62.8	0.72	57.5	0.79	63.6	0.71	67.5	0.67		
Private Pay Funded Residents	48.4	21.6	2.24	36.6	1.32	24.0	2.02	21.0	2.30		
Developmentally Disabled Residents	0.0	0.8	0.00	0.8	0.00	1.2	0.00	7.1	0.00		
Mentally Ill Residents	41.9	29.3	1.43	34.4	1.22	36.2	1.16	33.3	1.26		
General Medical Service Residents	22.6	24.7	0.91	17.7	1.27	22.5	1.00	20.5	1.10		
Impaired ADL (Mean)	49.0	48.5	1.01	49.4	0.99	49.3	0.99	49.3	0.99		
Psychological Problems	25.8	52.3	0.49	50.4	0.51	54.7	0.47	54.0	0.48		
Nursing Care Required (Mean)	4.0	6.8	0.60	7.2	0.56	6.7	0.60	7.2	0.56		